



Cable / Digital Service
Connect Form



127

New Resident Executive Unit Reconnect Disconnect Transfer Name Change Upgrade / Downgrade

Please Print

First Name Last Name Social Security # (REQUIRED)
Address Apt# Telephone Number Alternate Telephone Number
**Phone Numbers must be current and are required to schedule installs.

Name Change? If yes, please provide previous name:

Notes or Billing Address (if different than above):
Roommate Name:
Roommate Phone Number:
Transfers ONLY: New Address (please print)
Address Apt# City State Zip

Step One:

Choose your service

- Basic Cable—\$5.00
Standard Cable \$32.99

Receiver required for the following services:

- Digital: Top 200 w/locals \$54.99
Digital: Top 250 w/locals \$64.99
Digital: Classic America's Everything \$99.99 includes Top 250, movie packages and Digital Locals

A LA CARTE

MUST SUBSCRIBE TO ONE OF THE ABOVE DIGITAL AMERICA'S PACKAGES

- HD 200 or HD 250 \$10.00 (MUST HAVE HD OR HDDVR RECEIVER & HD TV)
HD Platinum \$10.00 (MUST HAVE HD OR HDDVR RECEIVER & HD TV)
Multi Sport \$7.00

PREMIUM MOVIE CHANNELS

- Pick One \$13.00 (\$16.00 for HBO)
Pick Two \$24.00
Pick Three \$33.00
Pick Four \$42.00
SHOWTIME
STARZ
CINEMAX
HBO

Step Two:

Choose your receiver

- DR Monthly rental fee \$5.00 (per receiver) how many?
DVR Monthly rental / access fee \$12.98 (per receiver) how many?
*HD Monthly rental fee \$8.00 (per receiver) how many?
*HDDVR Monthly rental / access fee \$15.00 (per receiver) how many?

*MUST SUBSCRIBE TO DISH HD TO RECEIVE HD PROGRAMMING ON HD RECEIVER

**ONLY 1 RECEIVER PER OUTLET

Check all that apply:

Step Three:

Check all that apply

Connect Fees

- Standard Cable Connect fee \$10.00
Digital Connect fee \$15.00
Upgrade / Downgrade fee \$5.00

Deposits

- Credit card on file in lieu of deposit Visa / MasterCard ONLY
DR Deposit: \$60.00 for first receiver \$30.00 for additional
HD, DVR or HDDVR Deposit: \$100.00 for first receiver \$50.00 for additional

Installation

- Receiver Install fee mandatory: \$25.00

Effective Date:

Office Personnel Name:

Amount Paid: (monthly service charge plus deposit and all fees are due at time of sign up)

Lindsey Communications, Inc. Customer Agreement

By using the Service, Customer agrees to abide by, and require others using the Service via customer account to abide by, the terms of this agreement. **IF CUSTOMER DOES NOT AGREE TO BE BOUND BY THESE TERMS, EITHER a) DO NOT REQUEST ACTIVATION OF SERVICE OR b) IMMEDIATELY STOP THE USE OF THE SERVICES AND NOTIFY LCI CUSTOMER SERVICE DEPARTMENT SO ANY ACTIVE ACCOUNT MAY BE CLOSED.**

Registration Requirements

Customer must be at least 18 years old to register for our service. Accurate and complete billing information including legal name, address, telephone number, and social security number must be provided to LCI at time of activation. Any changes to this information must be reported to LCI within 30 days of the change. Customer is responsible for all charges on account until terminated (See Termination of Agreement).

Activation / Equipment Policy

LCI reserves the right to change programming, prices, and institute new fees at any time. Programming and pricing are subject to change without notice.

LCI reserves the right to convert all checks into an ACH debit. A \$25.00 service charge will be assessed to account for each returned or stopped payment.

A \$5.00 upgrade/downgrade fee applies to any change of cable programming after initial activation. All digital and HD service related rates are set by EchoStar.

If account is delinquent, service may be suspended or disconnected at our sole discretion. Rental charges continue to accrue until service is reactivated or rental equipment is returned (See below paragraph). Upon receipt of payment in full for service and all applicable fees, service will be reinstated.

Upon disconnection of service, the receiver box and equipment must be returned to the leasing office within 7 days. Any deposit paid will be refunded, less any balance due, via check by mail. Failure to return the receiver box voids refund of deposit. Failure to return all equipment (in working order) will result in a one time charge of \$400.00 per receiver to customer's account. **BEWARE: Equipment will not work outside of property walls.**

Receivers are to be used in apartment unit expressed on this form.

Customer is responsible for all taxes, duties, levies, attorney fees and collection fees arising from efforts to collect any unpaid balance.

For service related issues or for upgrades/downgrades, please contact LCI at 888-248-8886. If service issue is found to be customer error or equipment, a \$50.00 service fee will be charged.

If customer has questions about any charge, our Customer Service Department must be contacted at 888-248-8886 within 30 days of the date on the statement containing the charge in question. Adjustments will not be made for statement charges more than 30 days old.

Name Change: A name change can only be performed on an account between two current roommates. By signing a name change form, the new customer assumes all responsibility for account, including past due balances.

Deposits

A deposit is required for each receiver rented on account. If customer chooses, he/she may leave a valid credit card (VISA or MasterCard ONLY) in lieu of a cash deposit. If parent, roommate or someone 18 years of older uses their credit card, the card holder must fill out and sign the bottom of this form for deposit to be valid.

Termination of Agreement

Termination of a LCI account and this Agreement can be made by the following methods:

- 1) Phone: 888-248-8886
- 2) FAX: 479-527-8844
- 3) Mail: P.O Box 13000, Fayetteville, AR 72703
- 4) Email: cable@lindseycom.com
- 5) Disconnect form

LCI may terminate this Agreement if customer, or any person who has access to the service through customer account, breach this Agreement, or failure to pay any charges when due.

Resident's Signature

Date

Credit Card Deposit ONLY: Circle One: VISA MasterCard

Cardholder's Printed Name

Credit Card Number

Exp. Date

Cardholder's Signature (Deposit Information Only)

Date

Attach Payment Here

Fax to LCI 479-527-8844